

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 Budget Release Order for an amount of Rs.1,17,15,000/-(Rupees One Crore Seventeen Lakhs and Fifteen Thousand Only) towards 4th installment from the B.E. Provision 2010-11 to the State Commissioner for Persons with Disabilities and Senior Citizens Welfare - Orders – Issued

FINANCE (EXPR.WD.CW &DW) DEPARTMENT

G.O.Rt.No. 404

Dated: 10-2-2011
Read the following

- 1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.No.89, Finance (BG1) Department, Dt: 31-03-2010
- 3. G.O.Ms.No.138, Finance (BG1) Department, Dt: 28-04-2010
- 4. G.O.Rt.No.2469, Finance (Expr. WD, CW &DW) Department, Dt: 11-05-2010.
- 5. G.O.Rt.No.3059, Finance (Expr. WD, CW &DW) Department, Dt: 02-07-2010.
- 6. U.O.No.5465/DW.A1/2010 dt.02-09-2010 of WD,CW and DW Department.
- 7.G.O.Rt.No.4362,Finance(Expr.WD,CW.&DW)Deptt., Dt:16-10-10.
- 8.U.O.No.7778/DW/A1/2010. Dt:7-12-10.
- 9. G.O.Rt.No.5112 Finance(Expr.WD,CW & DW)Deptt., Dt:18-12=2010.
- 10. WCD & SC Deptt., U.O.No.597/DW.A1/2011 Dt:31-1-2011.

ORDER:-

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the State Commissioner for Persons with Disabilities and Senior Citizens Welfare for an amount of Rs1,17,15,000/-(Rupees One Crore Seventeen Lakhs and Fifteen Thousand Only) towards 4th installment from the B.E. Provision 2010-11 under the following schemes.

PLAN							(Rupees in thousands)		
S. No	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Amounts already authorized	Amount authorized now	Balance Amount available(7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	7	8	9	10	11	12
1	Head Quarters Office	2235-02-101-11-NSP-SH(01)							
		110-111	2,00	1,50	0,50	-	Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		130-132	6,73	5,04	1,69	-			
		130-134	2,16	1,62	0,54	-			
		280-284	0,20	0,15	0,05	-			
		500-503	0,92	0,69	0,23	-			
		520-521	1,00	0,75	0,25	-			
2	District Offices	2235-02-101-11-NSP-SH(03)							
		130-133	16,00	12,00	4,00	-	Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		160	0,40	0,30	0,10	-			
		210-211	10,00	7,50	2,50	-			
		200	40,00	20,00 (R)+10,00	10,00	-			
		230	40,00	30,00	10,00	-			
		240	1,00	0,75	0,25	-			
		280-284	0,50	0,38	0,12	-			
3	Rehabilitation and supply of Prosthetic Aids to physically Handicapped	2235-02-101-11-Nsp SH (04)							
		310-312	1,93,00	1,44,75	48,25	-	With full Vouchers/ Detailed Bills(APT C Form 103)	Drawing and Disbursing Officer Concerned	
4	Rehabilitation and supply of Prosthetic Aids to PH	2235-02-789-11-NSP-SCP SH (04)							
		310-312	40,50	30,38	10,12	-	With full Vouchers/ Detailed Bills(APTC Form 102)	Drawing and Disbursing Officer Concerned	
5	Govt.								

	Residential School for Handicapped (Under the control of Commissioner, Disabled welfare).	2235-02-101-11-Nsp SH (44)							
		130-131	1,50	1,13	0,37	-	Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		230	20,00	15,00	5,00	-			
		500-503	0,50	0,38	0,12	-			
		520-521	0,50	0,38	0,12	-			
6	Scholarships to Physically Handicapped Students	2235-02-789-11-NSP-SCP SH (07)							
		340	32,40	24,30	8,10	-	Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
7	Scholarships to Physically Handicapped Students	2235-02-796-11-NSP-TSP SH (07)							
		340	13,20	9.90	3,30	-	With full Vouchers/ Detailed Bills(APTC Form 102)	Drawing and Disbursing Officer Concerned	
8	Rehabilitation and Supply of Prosthetic Aids to PH	2235-02-796-11-NSP-TSP SH (17)							
		310-312	16,50	12,38	4,12	-	With full Vouchers/ Detailed Bills(APTC Form 102)	Drawing and Disbursing Officer Concerned	
9	Managerial Subsidy to APVCC	2235-02-796-11-NSP-TSP- SH (40)							
		310-311	29,70	22,28	7,42	-	With full Vouchers/ Detailed Bills(APTC Form 102)	Drawing and Disbursing Officer Concerned	
				Total	1,17,15				

2. The Women Development, Child Welfare and Disabled Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The State Commissioner for Persons with Disabilities and Senior Citizens Welfare
The W.C.D & SC Dept.
The Director of Works, Accounts A.P.Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER